

Executive Engineer-4 Dasarahalli sub division, KRIDL BBMP GST No.: 29AAACK5676RE23		Invoice No. 180		Dated 11.12.2018	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref		Other Reference(s)	
Buyer Assistant Executive Engineer KRIDL BBMP, DASARAHALLI Sub Division, Bangalore GSTIN/UIN 29BLRE00476A1DG State Name Karnataka Code 29		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl N	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Construction of culverts and improvements road at Ravindra Nagara Slum ward no 13 Shettyhalli sub division (013-18-000043)					16,93,434.75
2	Output CGST 9%				9%	1,52,408.13
3	Output SGST 9%				9%	1,52,408.13
4						
Total						19,98,251.00

Amount Chargeable (in words): E & O/E
 INR Nineteen lakhs ninety eight thousand two hundred and fifty three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0	16,93,434.75	9%	1,52,408.13	9%	1,52,408.13	3,04,816.25
Total			1,52,408.13		1,52,408.13	3,04,816.25

Tax Amount (in words): **INR Three lakhs four thousand eight hundred and eighteen Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	For  EXECUTIVE ENGINEER-4 KRIDL BBMP SUB DIVISION BENGALURU-560 010
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This is Computer Generated Invoice